

APPROPRIATION ORDINANCE NO. A-10-95

AN ORDINANCE appropriating monies into depleted accounts for the 1995 Budgets of various funds and departments of the City, reducing the unappropriated and unobligated balance of the particular fund involved as required to meet obligations for the remainder of 1995.

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1995 budgets of various departments to provide sufficient operating funds for the remainder of 1995;

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the funds specified and in the appropriations of certain departments as specified; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1995 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:


ADDITIONAL APPROPRIATIONS

<u>FUND</u>	<u>DEPARTMENT</u>	<u>INCREASE</u>	<u>AMOUNT</u>
GENERAL	TECH SERVICES	4341	\$ 103
		4342	\$ 19,894
		4345	\$ 3,694
			<u>\$ 23,694</u>
	TRANSPORTATION	4111	\$ 1,500
<u>TOTAL GENERAL FUND</u>			<u>\$ 25,194</u>
REDEVELOPMENT CAPITAL		4431	\$659,048
PARKING ADMINISTRATION	PARK	4444	\$ 4,500
	CPG1	439a	\$ 9,655
	CPG2	439a	\$ 11,704
LR&S	PROJECTS	4431	\$144,000
	TRAFFIC	4111	\$ 35,000
	ENGINEERING		
			<u>\$179,000</u>
FIRE PENSION	OFFICE	4387	\$ 23,726
POLICE PENSION	OFFICE	4387	\$ 29,712
TOTALS			<u>\$938,039</u>

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

Read the first time in full and on motion by Henry, seconded by Long, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Common Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on Tuesday, the 5th day of December, 1995, at 5 o'clock P. M., E.S.T.

DATED: 11-14-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Long, seconded by Long, and duly adopted, placed on its passage. PASSED LOST by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>6</u>			<u>3</u>
BRADBURY				<u>1</u>
EDMONDS	<u>1</u>			
GIAQUINTA				<u>1</u>
HENRY				<u>1</u>
LONG	<u>1</u>			
LUNSEY	<u>1</u>			
RAVINE	<u>1</u>			
SCHMIDT	<u>1</u>			
TALARICO	<u>1</u>			

DATED: 12-5-95

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING)

ORDINANCE

RESOLUTION NO.

A-10-95

on the 5th day of December, 1995

ATTEST:

(SEAL)

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Don J. Schmitter
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 6th day of December, 1995, at the hour of 11:00 o'clock P. M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 7th day of December, 1995, at the hour of 11:30 o'clock P. M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

BILL NO. A-95-11-14

REPORT OF THE COMMITTEE ON
FINANCE
THOMAS C. HENRY - CHAIR
MARK E. GIAQUINTA - VICE CHAIR
ALL COUNCIL MEMBERS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) appropriating monies into
depleted accounts for the 1995 Budgets of various funds and departments
of the City, reducing the unappropriated and unobligated balance
of the particular fund involved as required to meet obligations for
the remainder of 1995


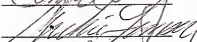

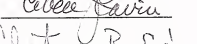
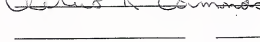
HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

DATED: 12-5-95

Sandra E. Kennedy
City Clerk

To: Members of City Council

From: Controller's Office

RE: Budget Adjustment Ordinance

In accordance with the City's Budget Adjustment Police, requests for budget adjustments must be submitted to the Controller's office by March 1, June 1, September 1, and November 1. Attached is an ordinance detailing those **appropriation** requests submitted by November 1. They have been approved by the respective Division head, the Controller, and the Mayor. Appropriation series are coded and defined as follows:

4100 Personal Services - payment of wages, benefits and other employee costs
4200 Supplies
4300 Services
4400 Capital

Additional Appropriation

A-95-11-14

1. Technical Services
\$23,694 Needed to cover the costs of Property, Liability and Auto insurances the were not budgeted.
2. Transportation
\$1,500 Vacation payoff.
3. Redevelopment Capital
\$659,048 To cover the demolition costs and engineering fees before Bond funds were available. The Bond and County have reimbursed this fund to cover the monies expended.
4. Parking Administration
\$4,500 To purchase a coin counter.
5. Parking Garage
\$21,359 1994 PILT payment not transferred to the General Fund
6. L.&S/Projects
\$144,000 Right of Way acquisition for Ardmore and Covington
7. L.&S/Traffic Engineering
\$35,000 Additional employee for annexation commitment
8. Fire Pension
\$23,726 Additional interest on Bond Bank borrowings
9. Police Pension
\$29,712 Additional interest on Bond Bank borrowings

DIGEST SHEET

TITLE OF ORDINANCE ORDINANCE (APPROPRIATION)

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

SYNOPSIS OF ORDINANCE CERTAIN BUDGET ACCOUNTS WITHIN THE 1995
BUDGETS OF VARIOUS DEPARTMENTS ARE DEPLETED AND CERTAIN OTHER
DEPARTMENTAL ACCOUNTS HAVE SURPLUS. THIS ORDINANCE APPROPRIATES
FUNDS INTO THE DEPLETED ACCOUNTS AND REDUCES THOSE ACCOUNTS WITH A
SURPLUS AND TRANSFERS FUNDS FROM THE UNOBLIGATED AND UNAPPROPRIATED
BALANCE OF THE VARIOUS FUNDS INTO SUCH DEPLETED ACCOUNTS.

EFFECT OF PASSAGE ALLOWS DEPARTMENTS TO MEET THEIR OBLIGATIONS FOR
1995.

EFFECT OF NON-PASSAGE THE LISTED TRANSFERS CANNOT TAKE PLACE.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

PUBLIC HEARING IS REQUIRED.

ASSIGNED TO COMMITTEE (PRESIDENT) _____



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ROOM 122 • FORT WAYNE, INDIANA 46802 • 219-427-1221

SANDRA E. KENNEDY, CITY CLERK

November 15, 1995

Ms. Connie Lambert
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Lambert:

Please give the attached full coverage on the date of November 18, 1995, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, IN

Bill No. A-95-11-14
Appropriation Ordinance

Please send us 4 copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours,

Sandra E. Kennedy
City Clerk

SEK/ne
ENCL: 1

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

NOTICE IS HEREBY GIVEN TO THE TAXPAYERS OF THE CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA, THAT THE COMMON COUNCIL OF SAID MUNICIPALITY WILL, AT THE COMMON COUNCIL CONFERENCE ROOM 128, FIRST FLOOR, CITY-COUNTY BUILDING, FORT WAYNE, INDIANA, ON TUESDAY, DECEMBER 5, 1995,

AT 5:30 P.M. O'CLOCK, EASTERN STANDARD TIME,
CONSIDER THE FOLLOWING ADDITIONAL APPROPRIATION IN EXCESS OF THE
BUDGET FOR THE CURRENT YEAR.
BILL NO. A-95-11-14

WHEREAS, the budget adjustment policy of the City of Fort Wayne stipulates that all Departments operating on a tax supported and/or City Council approved budget shall submit requests to the Controller quarterly for appropriation of additional monies to the 1995 budgets of various departments to provide sufficient operating funds for the remainder of 1995;

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		4345	\$ 3,694
			<u>\$ 23,694</u>
	TRANSPORTATION	4111	\$ 1,500
<u>TOTAL GENERAL FUND</u>			<u>\$ 25,194</u>
REDEVELOPMENT CAPITAL		4431	\$659,048
PARKING ADMINISTRATION	PARK	4444	\$ 4,500
		CPG1	\$ 9,655
		CPG2	\$ 11,704
LR&S	PROJECTS	4431	\$144,000
		TRAFFIC	\$ 35,000
		ENGINEERING	
			<u>\$179,000</u>
FIRE PENSION	OFFICE	4387	\$ 23,726
POLICE PENSION	OFFICE	4387	\$ 29,712
TOTALS			<u>\$938,039</u>

TAXPAYERS APPEARING AT THE MEETING SHALL HAVE A RIGHT TO BE HEARD. THE ADDITIONAL APPROPRIATIONS AS FINALLY MADE WILL BE REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE A WRITTEN DETERMINATION AS TO THE SUFFICIENCY OF FUNDS TO SUPPORT THE APPROPRIATIONS MADE WITHIN FIFTEEN (15) DAYS OF RECEIPT OF A CERTIFIED COPY OF THE ACTION TAKEN.

"REASONABLE ACCOMMODATIONS" FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A "REASONABLE ACCOMMODATION" SHOULD NOTIFY PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

SANDRA E. KENNEDY
CITY CLERK

FW COMMON COUNCIL

(Governmental Unit)

To:

The Journal-Gazette

Dr.

ALLEN

County, Indiana

P.O. Box 100

Fort Wayne, IN

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of type in which the body of the advertisement is set)
-- number of equivalent lines _____

Head -- number of lines _____

Body -- number of lines _____

Tail -- number of lines _____

Total number of lines in notice _____

COMPUTATION OF CHARGES

98 lines, 1 columns wide equals 98 equivalent lines
at .33 cents per line

\$ 32.34

Additional charge for notices containing rule or tabular work _____

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS (t) _____

publication (\$1.00 for each proof in excess of two) _____

2.00

AIM

\$ 34.34

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1.5 ems

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ADDITIONAL APPROPRIATIONS

Fund: General, Department; Tech Services, Increase 4341, Amount \$100
Increase; 4342, Amount; \$19,894
Increase; 4345, Amount \$3,694
Amount \$23,994

Department: Transportation Increase; 4111, Amount \$1,510
Total General Fund; Amount \$25,194

Fund: Redevelopment Capital; Increase 4431, Amount \$689,048

Fund: Parking Administration; Department; Park, Increase; 4444, Amount; \$4,500
Department CP31, Increase 4396, Amount \$9,655
Department; CP32, Increase, 4396, Amount \$11,704

Fund: LRAS, Dept.; Projects, Increase; 4431, Amount \$144,000
Dept.; Traffic Engineering, Increase, 4111, Amt. \$35,000
Amount; \$179,000

Fund: Fire Pension, Dept., Office, Increase; 4387, Amt. \$23,726

Fund: Police Pension; Dept.; Office, Increase; 4387, Amt. \$29,712
TOTALS \$938,039

TAXPAYERS APPEARING AT THE MEETING SHALL HAVE A RIGHT TO BE HEARD. THE ADDITIONAL APPROPRIATIONS AS FINALLY MADE WILL BE REFERRED TO THE STATE BOARD OF TAX COMMISSIONERS. THE BOARD WILL MAKE A WRITTEN DETERMINATION AS TO THE SUFFICIENCY OF FUNDS TO SUPPORT THE APPROPRIATIONS MADE WITHIN FIFTEEN (15) DAYS OF RECEIPT OF A CERTIFIED COPY OF THE ACTION TAKEN.

REASONABLE ACCOMMODATIONS FOR PERSONS WITH A KNOWN DISABLING CONDITION WILL BE CONSIDERED IN ACCORDANCE WITH STATE AND FEDERAL LAW. ANY PERSON NEEDING A REASONABLE ACCOMMODATION SHOULD NOTIFY PUBLIC INFORMATION OFFICE (219) 427-1120, TTY (219) 427-1200 AT LEAST SEVENTY-TWO (72) HOURS PRIOR TO THE MEETING.

Sandra E. Kennedy
CITY CLERK
#581021

and penalties of Chapter 155, Acts 1953,

regarding account is just and correct, that the amount or allowing all just credits, and that no part of the

, 19 95

Title:

Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)

) ss:

Allen County)

Personally appeared before me, a notary public in and for said county and state, the undersigned JULIE L ROHYANS who, being duly sworn, says that he/she is Clerk of the The Journal-Gazette newspaper of general circulation printed and published in the English language in the (city) (town) of Fort Wayne, IN in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 1 time _____; the dates of publication being as follows:

11-18-95

Subscribed and sworn to before me this 18th day of NOV, 19 95.

Notary Public

MARY L SCHNITZER

My commission expires:

NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP JUNE 14, 1997

FW COMMON COUNCIL
(Governmental Unit)

To: The Journal-Gazette Dr.
P.O. Box 100
Fort Wayne, IN

ALLEN County, Indiana

PUBLISHER'S CLAIM

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(50 percent of above amount)

Charge for extra proofs of publication (\$1.00 for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 34.34

DATA FOR COMPUTING COST

Width of single column 12.5 ems

Number of insertions 1

Size of type 6 point

Pursuant to the provisions and penalties of Chapter 155, Acts 1953,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date: NOV 18, 19 95

Title: Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana)
) ss:
Allen County)

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Subscribed and sworn to before me this 18th day of NOV, 19 95.

Mary L Schneider
Notary Public

My commission expires: NOTARY PUBLIC STATE OF INDIANA
ALLEN COUNTY
MY COMMISSION EXP JUNE 14, 1997

CAITHY A. DEE
Fort Wayne
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11-18

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To:

The News-Sentinel

Dr.

ALLEN

County, Indiana

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Fund: General, Department: Tech Services, Increase 4341, Amount \$144,000

Department: CP&I, Increase 4396, Amount \$9,665

Department: CP&I, Increase 4396, Amount \$11,704

Fund: LR&S, Dept.: Projects, Increase: 4431, Amount \$144,000

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Sandra E. Kennedy
CITY CLERK
#981021

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) ss:

Allen County)

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